Title II-A Application

Step-by-step instructions on how to complete the newly revised Title II-A Application

Frank Chiki **Senior Federal Grants Specialist**

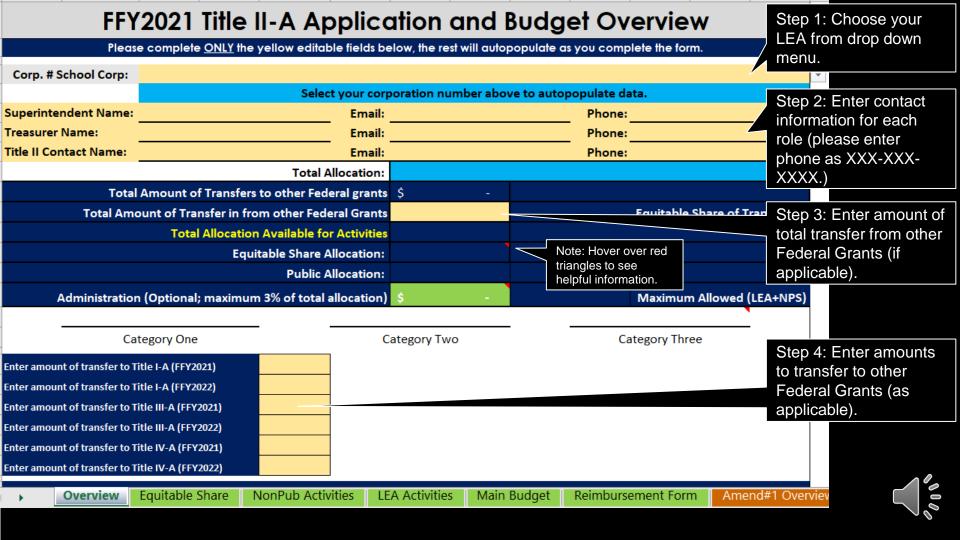


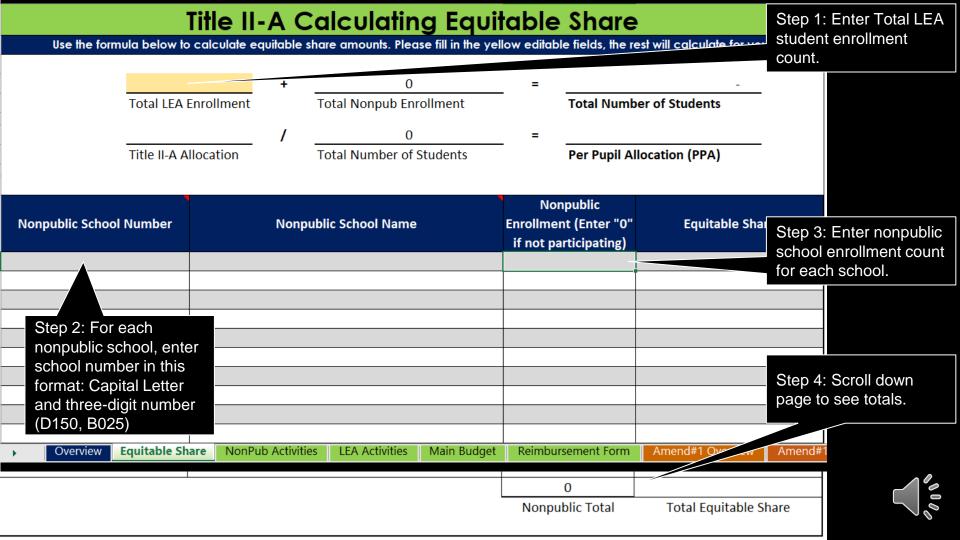




Original Application

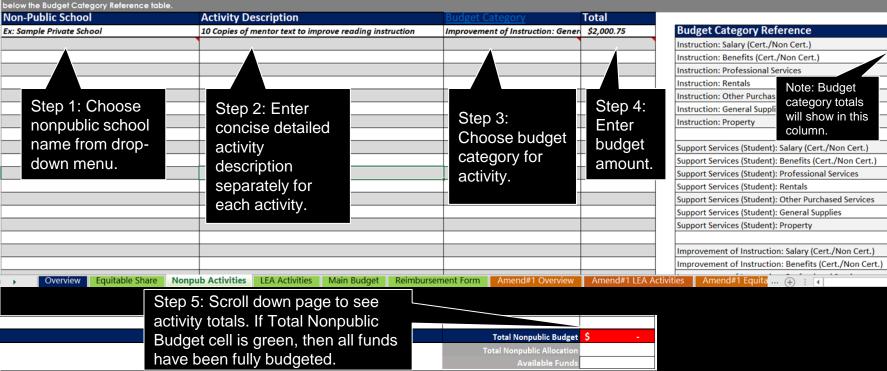






Title II-A Nonpublic School(s) Worksheet

Directions: Please choose the nonpublic school from the drop down menu. Referencing their section of the application, provide a short activity description in the second column. In the third column "Budget Category" please use the dropdown menu to select the appropriate category for the description. In the last column, please enter the amount the non-pub has allocated to that activity. If a non-pub has more than one activity, list them on separate lines. Please check the total for each nonpublic school that activity.



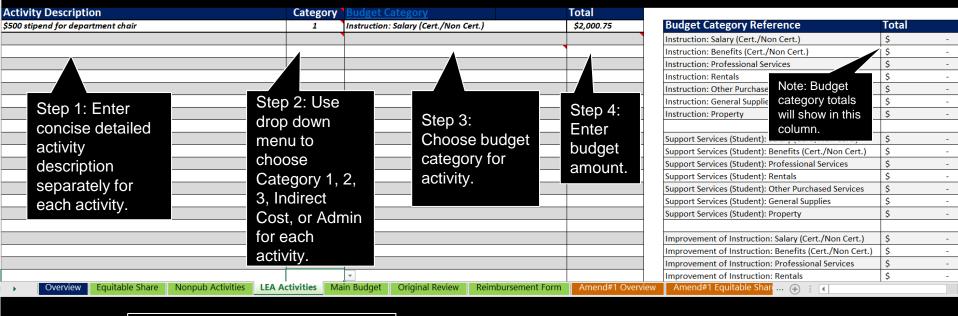


Total

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Title II-A Public LEA Worksheet

Directions: Please enter details for each activity under Activity Description. Choose the corresponding Category using the drop down menu. Under Budget Category, please use the drop down menu to select the corresponding budget category.



Step 5: Scroll down page to see activity totals. If Total Public Budget cell is green, then all funds have been fully budgeted.





Title II-A Original Budget

Complete the budget below:																			
Object Code			110	211-290		311-319			440	510-593		61:	611-689		710-748		910		
			Salary		Benefits		Professional				Other		General		•		,		
Account Number Expenditure Account		Cer	rt/Non Cert.	Cert./Non Cert.		Services		Rentals		Purchase Services		Supplies		Property		Transfer		Line Totals	
11000	Instruction	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
21000	Support Services - Student	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
22100	Improvement of Instruction (Professional	\$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
22900	Other Support Services- Admin	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
25191	Refund of Revenue																	\$	-
26000	Operation & Maintenance	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
27000	Transportation	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
33000	Community Service Operations	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Column Totals	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
																Sub	total:	\$	-
District Total (not including nonpublic schools)										\$	-								
Total for Nonpublic Schools											\$	-							
Indirect Cost Rate % Subtract the amount above \$25,000 (per individual contracted service) from your total budget:																			
Total -4 - issucting Property: \$										\$	-								

Step 2: Enter the amount as directed (if applicable).

Amount of Indirect Cost to be used: \$ Amount of Administration to be used: **Grand Total After Indirect Cost:**

rotal Available for Indirect Costs: \$

(1.9, 0.26), if utilizing. Categories Amount % Category One: Recruitment, Retention, Incentives, and Differentiated Pay Category Two: Professional Development Category Three: Class-size Reduction

Step 1: Enter Indirect Cost

Rate as a whole number

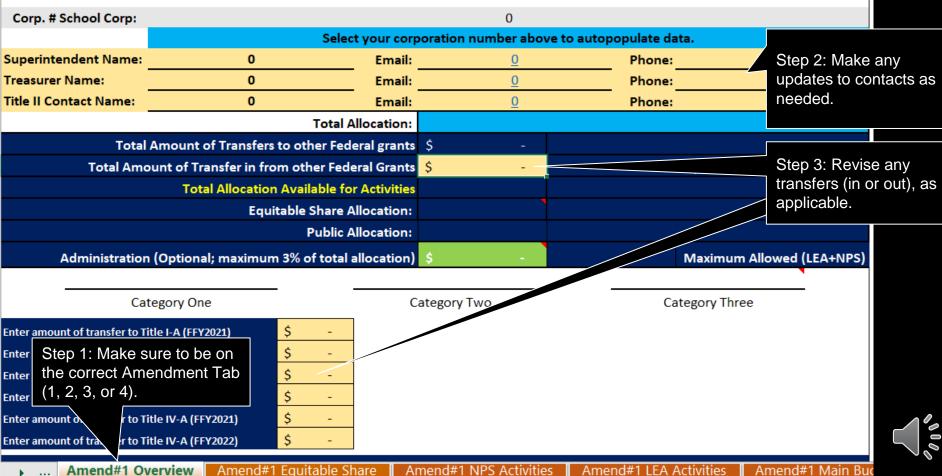
Note: If budget cells M18-19, and M22-24, turn green, the budget is reconciled and accurate.

Amendments



FFY2021 Title II-A Application and Budget Overview

Please complete <u>ONLY</u> the yellow editable fields below, the rest will autopopulate as you complete the form.



Title II-A Calculating Equitable Share

Use the formula below to calculate equitable share amounts. Please fill in the yellow editable fields, the rest will calculate for you.

-	+	0	=	-	
Total LEA Enrollment		Total Nonpub Enrollment	_	Total Number of Students	
	/	0	=		— No
Title II-A Allocation		Total Number of Students	_	Per Pupil Allocation (PPA)	— INC

Nonpublic	: School Numbe		Nonpubl	ic School Nam	ie		Nonpublic Enrollment (Enter "0" if not participating)	' Equitable Sh	Should
	0						0		transfe
	0						0		revised
	0						0		automa
	0						0		equitab
	0						0		and fut
	0						0		Amend
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	0						0		
	0						0		
	0						0		
• Ame	end#1 Overview	Ar	nend#1 Equitable Share	Amend#1 NF	S Activities	An	nend#1 LEA Activities	Amend#1 Main Budget	Amend#

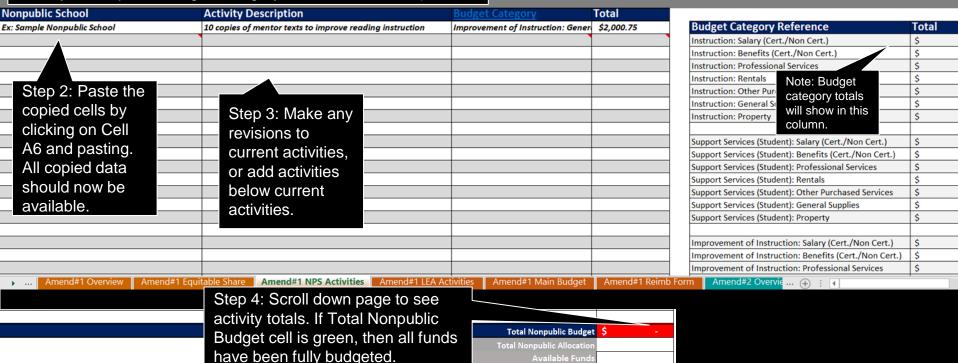
Note: Revisions may not be made to any equitable share page after approval of original application. Should allocation or transfer amounts be revised, the page will automatically update equitable share for this and future Amendments.



Step 1: Select the most recently approved Nonpublic Activities page. Then fully copy all cells containing data (Nonpublic School, Activity Description, Budget Category, and Total columns).

nool(s) Amendment #1

Once that has been completed, you may then revise Activity Descriptions, Budget Category and Total as applicable

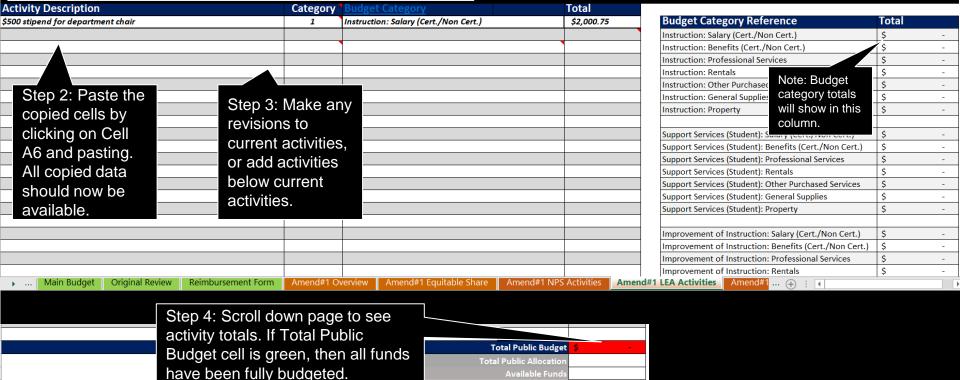




Step 1: Select the most recently approved LEA Activities page. Then fully copy all cells containing data (Activity Description, Category, Budget Category, and Total columns).

endment #1 Worksheet

Once that has been completed, you may then revise Activity Descriptions, Budget Category and Total as applicable.



Available Fund



Note: Any cells in which amounts were revised on the Activity pages will show text in red or green to indicate the change.

Title II-A Amendment #1 Budget

Complete the budget below:																				
Object Code		110		211-290		311-319		4	40	510	-593	611-689		710	-748	9	910			
			Salary		Benefits		Professional				Other		General							
Account Number Expenditure Account		Cert/Non Cert.		Cert./Non Cert.		Services		Rentals		Purchase Services		Supplies		Property		Transfer		Line Totals		
11000	Instruction	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
21000	Support Services - Student	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
22100	Improvement of Instruction (Professional	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
22900	Other Support Services- Admin	\$	-	\$	-	\$	-	(A)	-	(A)	-	\$	-	\$	-	\$	-	\$	-	
25191	Refund of Revenue																	\$	-	
26000	Operation & Maintenance	\$	-	\$		\$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
27000	Transportation	\$	-	\$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
33000	Community Service Operations	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
	Column Totals	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
					·											Sub	total:	\$	-	
District Total (not including Non-Puls)												¢	_							

District Total (not including Non-Pubs) **Total for Nonpublic Schools**

Subtract the amount above \$25,000 (per individual contracted service) from your total budget:

Total after deduction Toperty: \$

warrable for Indirect Costs: \$

Amount of Indirect Cost to be used: \$

Amount of Administration to be used:

Grand Total After Indirect Cost:

Step 1: Revise Indirect Cost Rate (as applicable).

Category Two: Professional Development

Category Three: Class-size Reduction

0.00

Categories

Indirect Cost Rate %

Step 2: Enter the amount as directed (if applicable).

Amount Category One: Recruitment, Retention, Incentives, and Differentiated Pay \$

Note: If budget cells M18-19, and M22-24, turn green, the budget is reconciled and accurate.







Thank You.

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